Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Division Yelahanka | Sub division Yelahanka New Town | AEE, YSTSD

YNK-DBR No. 105 Date 13.10.2020

Bills received No | Date | Sub-divisional / Divisional | Cash Book No 75/20-21 | Date

Sheduled Docket No | Head of account 1771 | Date: 6/10/2020.

Name of work(as per sanctioned estimate) -

Work Code:003-19-000057

NAME OF WORK :Construction of RCC drain at Attur layout and surrounding area in ward no:03

Name of contractor and full address -

Technical Manager (west), KRIDL, BBMP, Bangalore

Reference to agreement No - 92 | **Estimated cost : 40.00** | **Work order No :92, dt:23/07/2019**

Certified that the measurments were taken by me on 30.9.2020 and recorded on pages 369361 to 369365 of measurment book No 3694/2019-2020 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Executive Engineer Yelahanka Yeshwanthpura Sub Division KRIDL BBMP Bangalore

Asst. Engineer 30.9.2020

Certified that the measurments were taken by me on 30/09/2020 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
Sub-divisional officer/d. 30/09/2020

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance----
4) Deduct payments
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash
   Total
5) Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Asst. Executive Engineer Yelahanka Yeshwanthpura Sub Division KRIDL BBMP Bangalore

Contractor's signatures

Gross Amt =Rs	3972327-00
FSD =Rs	198617-00
CGST = Rs	35468-00
SGST = Rs	35468-00
IT = Rs	79447-00
LC = Rs	39724-00
CBF = Rs	3973-00
fine	7900-00
Royalty =Rs	36430-00
T.D. = Rs	437027-00
Net Amt=Rs	3535300-00

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Asst Executive Engineer Yelahanka Yeshwanthpura Sub Division KRIDL BBMP Bangalore

Dated Signature of contractor

paid by me cheque No dated

Cash Rs

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 3972327-00

3535300-00 by Cheque

and Rs. 437027-00 by adjustment

Accts. Asstt. Yelahanka Division BBMP

Exe. Engineer Yelahanka Division BBMP

	Sub-works of the estimate	Unit	Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications MORTH / Chapter 3 Page No. 143 / Item No. 19.1, PWD SR 2018-19	Cum			353.70	137.80	48740.00	353.70	48740.00
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.MORTH - 100/ Chapter 1	Cum			353.70	60.42	21370.00	353.70	21370.00
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.MORTH	Cum			70.74	5421.90	383545.00	70.74	383545.00

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as perMORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.	Cum			141.48	7070.20	1000292.00	141.48	1000292.00
5	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 - TMT bars Fe 500 Page No. 18 / Item No. 4.46.2, PWD	Tonne			9.20	75809.08	697443.00	9.20	697443.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	Providing and fixing precasst RCC slabs as per approved design specification and direction engineer in charge (approved data Rate)	Sqm			471.60	2700.00	1273320.00	471.60	1273320.00
	Asst Engineer Yelahanka / Yashwanthpura Sub Division, KRIDL, BBMP, Bangalore		TOTAL				3424421.00		3424421.00
			12% Grants				410933.00		410933.00
			Add KRIDL 4.5% charges				154099.00		154099.00
			Grand TOTAL				3989453.00		3989453.00

Certificate:-

Certified that the contractor has work done satisfactorily
The contractor has removed the debries from work site
There is no dept. materials issued to the contractor

Total. 3424421/-
GST 410930/-
KRIDL charges 136976/-
3972327/-

Assistant Engineer
Ward 03, YSD
30.9.2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು 30/09/2020
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64